

**GOVERNMENT OF TELANGANA
ABSTRACT**

OP- Agriculture and Cooperation Dept – Expenditure towards cost of Stationery/non Stationery items for the use of Agri & Coopn. Dept – payment – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 70

Dated:14-08-2014.

Read the following:-

1. G.O.Rt.No.148, F & P (Admin.I.TFR) Dept., dt.21-10-2000.
2. From the M/s.Sai Ayyappa Enterprises, Hyd., Bill No.48, dated:9-6-2014.

ORDER: -

Sanction is hereby accorded for payment of Rs.60,697/- (Rupees Sixty-Thousand Six Hundred and Ninety Seven Only) to M/s. Sai Ayyappa Enterprises, Hyderabad towards cost of supply of Stationery/non Stationery items for the use of Official purpose of Agriculture and Cooperation Department.

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture & Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.60,697/- in favour of M/s.Sai Ayyappa Enterprises, Hyderabad Account No.1446115000009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446, MICR Code:500053005.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**POONAM MALAKONDAIAH
APC & PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. Sai Ayyappa Enterprises, D.No.117/C, S.R. Nagar,
Hyderabad-500 038.
The Agriculture & Cooperation (Claims) Department,
The Dy. PAO, Telangana Sectt., Branch, Hyderabad.
Sf/Scs.

// FORWARDED BY ORDER //

SECTION OFFICER